04/14/10 14:00:10 INCLUDE: OPEN po330-1s ONLY LATE: no

### SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page msteed

<b>,</b>	_ ,, ,,,,			1 01(014)	- ONDERG G	171100				moccud
PO NUMBER O/C ORDERED	DUE DATE	VENDOR	NO/NAME				REQ	ORIGINAL		EXPENSED
53258 0 04/14/10	) 04/14/10	5470	STANCIL:	SOLUTIONS IN				***********		
Line Description		J0B#		Order	Recv'd	Patd	0pen	Orig Amt	Open Enc	Amt Pd
1. ANNUAL MAINT-STA	NCIL RECORDER			1.00	90	.00		2,071.00		.00
	114-155-525-	4600			MAINT SERV			.,	.,,,,,,,,,	
	*** TOTALS	***						2.071.00	2,071.00	.00
53460 0 04/14/10	04/14/10	1205	DDOLDS AME	BROWN INC						
Line Description	04714710	J08#			Recy'd	Date	Ann	Onto Ant	Onen Ene	Amt Rd
1. POLLUTION POLICY	r	UVUH	UUIT	Order 1.00		Paid	Open	Orig Ant	Open Enc	Amt Pd
1, (VELO)ION FULIÇI	103-340-541-	4600		INSURANCE	.00	.00	1.00	13,800.00	13,800.00	.00
2. POLLUTION POLICY		4000				00	1 00	2 600 00	2 600 00	na
E. LACKALIAN LACTAL	104-170-534-	AEOO		1.00 INSURANCE	.00	.00	1,00	3,600,00	3,600.00	.00
3. POLLUTION POLICY		4000		1,00		nn	1 00	1 221 47	1 003 49	00
3. TOLLOTTON TOLICE	001-013-511-	4502			.00 Insurance	.00	1.00	1,231.47	1,231.47	.00
										******
	*** TOTALS	<b>***</b>						18,631,47	18,631,47	.00
53633 0 04/14/10	04/14/10	3864	VILLAGE A	IR & ELECTR	IC					
Line Description		JOB# 1			Recv'd	Paid	Open	Oria Ant	Open Enc	Amt. Pd
1, BOOKING CAHERAS &					.00	,00	1,00		11,085.00	00.
	307-290-523-0	5507		CONST IN		.,,		,,	20,122.01	.,,
	*** TOTALS *	:##						11,085.00		.00
									,,	
	04/14/10	4764 (	SALAXY SOI	LUTIONS, INC						
Line Description		J0B# (	JOH		Recy'd	Paid	Open	Orig Amt	•	Amt Pd
1. ELEC WORK AT SOE					.00	.00	1,00	1,837.00	1,837.00	.00
	001-100-519-4	600		REPAIR & M	MINT SERVI	ÇE				
	*** TOTALS *	**						1 444 44		*********
	~~ IVIALS ~							1,837.00	1,837.00	.00
53700 0 04/14/10	04/14/10	1031 L	.IFESTREAP	I BEHAVIORAL						
Line Description		JOB# U	MOM	Order .	Rec∨'d	Paid	0pen	Orig Ant	Open Enc	Ant Pd
<ol> <li>PATIENT CONTROL#5</li> </ol>				1,00	.00	.00	1.00	3,302,70	3,302.70	.00
	001-220-564-3	406		HEALTH CAR	E RESPONST	BILITY	ACT			
	*** TOTALS *	<del>k k</del>						3,302.70	3,302.70	.00
	• • • • • • • • • • • • • • • • • • • •							5,502110	5,502,70	,00
53774 0 04/14/10	04/14/10			CURITY SVCS	, INC					
Line Description		JOB# U	OM		Recy'd	Paid	0pen	Orig Ant	Open Enc	Amt Pd
1. NIGHT DEPOSITORY&				1.00	.00	.00	1.00	11,773.00	11,773.00	.00
	307-010-511-69	506		CONST IN P	ROG+CR139 S	SERVICE	CENTER			
	*** TOTALS **	r*						11,773.00	11,773.00	.00
	*** Grand tot	ALS ***	#P0's	6				48,700.17	48,700.17	.00
				•				101100111	101100111	.00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

Stacnil Solutions ATTN: Accounts Receivables 1335 Gateway Drive, Suite 2008 Melbourne, FL 32901

DATE	2/2/2010			
DEPT.	E9-1-1 Adr	min/Office		

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	ANNUAL MAINTENANCE CONTRACT FOR OPTION 2 STANCIL RECORDER AT WILDWOOD PD (9-1-1) PSAP EFFECTIVE DATE: 4/4/10 - 4/3/11	2,071.00	2,071.00
			NOTE: CONTINUATION OF MAINTENANCE CONTRACT SEE ATTACHED RENEWAL NOTICE		
4					
			ACCOUNT # 114-155-525-4600		2.074.00
			TERMS:	TOTAL	2,071.00

		경기 위로 하는 이 경험을 모르기 다리	영화 사람들은 사람들은 사람들이 모르는 것이다.	BOARD OF S	UMTER COUNT	Y COMMISSION	NERS
DEL.	ER To:					Section 1	
		항상 하는 한다 하는 사람들은 보다.					
				AUTHORIZED BY:			
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===				The Control of the Co			

**ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

53480

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

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			1.00	-	3	4-			333	100		da.	10	

DATE April 13, 2010

**DEPT.** Risk Management

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			·		
103	-340-541-4500		2010-2011 Pollution Policy Renewal CTT Fund	13,800.00	13,800.00
104	-170-534-4500	7	2010-2011 Pollution Policy Renewal SW Fund	3,600.00	3,600.00
001	-013-511-4502	Å	2010-2011 Pollution Policy Renewal General Fund	1,231.47	1,231.47
				1,	
			마음을 받으면 생각하는 것을 보고 있는데 보고 있는데 보고 있다. 그런데 그는 그는 그는 그는 그 그는 그를 보고 있는데 그는데 그를 보고 있는데 그는데 그는데 그는데 그는데 그는데 그는데 그는데 불통한 사람들은 사람들은 그를 보고 있는데 그는데 그를 보고 있는데 그를		
: 1986 - 1988			TERMS:	TOTAL S	18.631.47

**DELIVER TO:** 

910 North Main St. Bushnell, FL 33513 BOARD OF SUMTER COUNTY COMMISSIONERS

**ONLY ORIGINAL INVOICES** NO WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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IIIS GVARIII I ARD GV	UPILLA ALIANISPA ULI	NEW MPHEET AN AUMEN	2 1121120   WILLIOTER

OFFICER OR DEPT. HEAD

OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

BLUE COHY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

TELEPHONE 352,793,0200

EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

77	0		BUSHNELL, FLO	ORIDA 33513-9402		(12)
r L	Village Air & E 8279 N Hwy 3 Wildwood FL 3	01		DATE April 7, 2010  DEPT. Facilities Deve	lopment	
FUND	ACCOUNT NO.	OUANTITY		DESCRIPTION	UNIT PRICE	TOTAL PRI
307-	290-523-6507	<b>V</b> 1	Lot - Booking Car	neras and Equipment Installation for Jail	11,085.00	11,085.0
		-	See attached sup Village Air & Elec J.A. Floyd Quote Tri-City Quote			
			TERMS:		TOTAL	11,085.00
				BOARD OF SUMTER COUNTY CO	MMISSIONERS	
ELVER T				Аитновидер Ву:		
WILL B	ONLY OF	RIGINAL I		THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE I THE QUANTITY AND QUALITY ORDERED AND PAYMEN		
DISTRIBUTION BLUE CON WHITE COP CANARY CO		INTY COMMISSION	IERS	BY:  OFFICER OR DEPT. HEAD  1. MAIL INVOICE TO BOARD OF COUNTY COMMISSION 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER OF A SEPAR. 3. EACH SHIPMENT MUST BE COVERED BY A SEPAR. 4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE	ON ALL INVOICES	AND FEDERAL

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

T	•		BUSHNELL, FLORIDA 335	613-9402 March 31, 2	· · · · · · · · · · · · · · · · · · ·
r L	Galaxy Solution 847 South Mai Wildwood, FL	n St		DEPT. County Build	
FUND	ACCOUNT NO.	QUANTITY	Desc	RIPTION	UNIT PRICE TOTAL P
			Q	<b>UOTE</b>	
001-	100-519-4600	1	Electrical work to be done at the Supe B, and C.	rvisor of Elections office areas A,	1,837.00 1,837.00
			insurance is held with State F	as the low quote but the vendo arm. State Farm has a "B" ted that the insurance provider	
			TERMS:		TOTAL
ELIVER T	<b>9</b> :			OARD OF SUMTER COUNTY	1,837.00

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

WILL BE CONSIDERED FOR PAYMENT

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

April 6, 2		TOTAL PRIC
ommunity Servic	es	TOTAL PRIC
125A	<u></u> (	TOTAL PRICE
)	UNIT PRICE	TOTAL PRIC
)	UNIT PRICE	TOTAL PRIC
)		
)		
\$825.67		
	660.54	3,302.70
		3,302.70
di da ali servida	TOTAL	
		660.54

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

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MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53774-	100
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To

BUSHNELL, FLORIDA 33513-9402

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DATE	April 12, 2010		
DEPT			
	Facilities Develo	pment	

FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b>2</b> 307-	010-511-6506	1	Night Depository &	Drive Thru Traffic Light	11,773.00	11,773.00
			Service Center	nase for The Villages Sumter County Service		
			See attached suppo ODP Request No.			
			Copy to Emmett Sa	app Builders Inc.		
			TERMS:		TOTAL	11,773.00
DELLVER TO				BOARD OF SUMTER COUNTY COM	NISSIONERS	
				Аитновидео Ву:		
VQ )	ONLY OR			THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECI THE QUANTITY AND QUALITY ORDERED AND PAYMENT FO	IVED AND THAT T R SAME IS HEREE	HEY WERE OF Y APPROVED.
WILL BI	E CONSIDER	ED FOR F	AYMENT	BY: OFFICER OR DEPT, HEAD	DAYE:	
BLUE COPY WHITE COP CANARY CO	Y - TO BOARD OF COU Y - TO VENDOR DPY - TO DEPARTMENT PY - TO BOARD OF CO	r Head		MAIL INVOICE TO BOARD OF COUNTY COMMISSIONER     PLEASE SHOW OUR PURCHASE ORDER NUMBER ON     SEACH SHIPMENT MUST BE COVERED BY A SEPARATE A     THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALE     EXCISE TAXES, STATE SALES AND USE TAX CERTIFICA	LL INVOICES NVOICE ES AND USE TAX	AND FEDERAL 12622366C-3.